

EXHIBIT B

JOHNSON MATTHEY INC.
General Motor's Receivables
As of: June 15, 2009

Document Type	Invoice Number	Sales Order Number	Reference	Invoice Date	Original Amount	Open Amount
RI	110881	9090008	RX19W	5/29/2009	\$800.00	\$800.00
RI	108844	8090096	RXH18	3/11/2009	\$3,680.00	\$3,680.00
RI	108252	8090096	RXH18	2/13/2009	\$3,560.00	\$3,560.00
RI	107103	8090096	RXH18	1/7/2009	\$11,440.00	\$11,440.00
RI	106731	8090093	RXH19	12/12/2008	\$3,660.00	\$3,660.00
RI	106566	8090104	RXH19	12/8/2008	\$5,280.00	\$5,280.00
RI	106303	8090093	RXH19	12/1/2008	\$3,740.00	\$3,740.00
RI	111138	8090107	TCS23466	6/9/2009	\$75,000.00	\$75,000.00
RI	110992	9090008	RX19W	6/3/2009	\$2,000.00	\$2,000.00

Total Net Receivables	\$109,160.00
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